

EXHIBIT A

SheppardMullin

Sheppard Mullin Richter & Hampton LLP
333 South Hope Street 43rd Floor
Los Angeles, CA 90071-1422
213-620-1780 main
213-620-1398 main fax

Remittance Copy
Please return this page with your payment.

Paul E. Harner, as Fee Examiner

SMRH Tax ID 95-1463164

March 7, 2022

Invoice 340058669

Our Matter No. 78GH-334221

Paul E. Harner, as Fee Examiner - Sears, Roebuck and Company - Review of Professional Firms' Fees and Expenses

Billing Atty: Paul E. Harner

INVOICE SUMMARY

FOR PROFESSIONAL SERVICES THROUGH FEBRUARY 28, 2022

Current Fees	\$ 41,984.00
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Total Current Activity	\$ 41,984.00
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Total Due for This Invoice	\$ 41,984.00
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DUE IMMEDIATELY UPON RECEIPT

Inquiries: armbx@sheppardmullin.com or contact 213-455-7771

Electronic Payments

Account Name: Sheppard Mullin Richter & Hampton LLP
Beneficiary Bank: Account No.: 496-8375493
Wells Fargo Bank, NA ACH ABA No.: 121000248
420 Montgomery St Wire ABA No.: 121000248
San Francisco, CA 94104-1298 Swift Identifier: WFBFIUS6S

Payment by Check

Sheppard Mullin Richter & Hampton LLP
PO Box 840728
Los Angeles, CA 90084-0728

Oversight Mail Delivery

Sheppard Mullin Richter & Hampton LLP
Wells Fargo Bank Lockbox Services
Lockbox 840728
3440 Flair Drive
El Monte, CA 91731-2823

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FOR PROFESSIONAL SERVICES THROUGH 02/28/22

FEE DETAIL

<u>Date</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
02/01/22	Review and analyze latest fee and expense submissions.	4063	2.20 hrs.
02/04/22	Review and analyze most recent interim and monthly fee and expense applications.	4063	3.10 hrs.
02/08/22	Preliminary review of latest Weil Gotshal monthly fee statement (.90); correspondence and telephone conference with T. Daluz regarding same (.40).	4063	1.30 hrs.
02/09/22	Extended telephone conference with G. Polkowitz regarding fee application and administrative solvency issues (.80); follow-up correspondence and telephone conference with T. Daluz regarding same (.40).	4063	1.20 hrs.
02/10/22	Further review and analysis of Weil Gotshal submissions (1.70); prepare correspondence to R. Schrock regarding same (.30); telephone conference with T. Daluz regarding same (.20).	4063	2.20 hrs.
02/11/22	Further review and analysis of recent monthly and interim fee submissions (2.30); correspondence with T. Daluz regarding Weil Gotshal preliminary reports and requests for responses (.20).	4063	2.50 hrs.
02/14/22	Preliminary review and analysis of Akin Gump monthly fee and expense submission.	4063	1.60 hrs.
02/15/22	Final review, analysis and preparation of comments on preliminary fee examiner's report on seventh, eighth and ninth Weil Gotshal fee and expense applications (3.30); correspondence with M. Vesper regarding same (.30); prepare and transmit same to R. Schrock and G. Fail (.40); preliminary review of Herrick Feinstein monthly fee submission (.50).	4063	4.50 hrs.

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FEE DETAIL

<u>Date</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
02/18/22	Further review and analysis of interim and monthly fee and expense applications (2.00); correspondence with T. Daluz regarding same and Weil Gotshal preliminary reports (.20).	4063	2.20 hrs.
02/22/22	Extended telephone conference with T. Daluz regarding pending fee applications, recent hearing on same and administrative solvency issues; review and analyze recently submitted interim and monthly fee applications.	4063	3.20 hrs.
02/23/22	Comprehensive review and analysis of data regarding aggregate fees and expenses incurred by all professional since petition date (1.40); correspondence with T. Daluz and M. Vesper regarding same (.20).	4063	1.60 hrs.

SUMMARY OF TIMEKEEPER FEES

<u>Tkpr</u>	<u>Code</u>	<u>Timekeeper Name</u>	<u>Hours</u>	<u>Avg.</u>	<u>Rate/Hr</u>	<u>Dollars</u>
	4063	Paul E. Harner	25.60	\$ 1,640.00		\$ 41,984.00

Total Fees for Professional Services

\$ 41,984.00